JUNE LAGMAY CITY CLERK City of Los Angeles

OFFICE OF THE CITY CLERK

A DMINISTRATIVE SERVICES
SPECIAL ASSESSMENT SECTION
200 N. SPENG SHEET, ROOM 204
LOS ANGELS, CA. 19892
THE (213) 978-1079
FAX (213) 978-1109
MRANGA PASTER
ACTING CHIEF

HOLLY L. WOLCOTT EXECUTIVE OFFICIAL

Eric Garcetti

Mayor

# FACSIMILE TRANSMISSION COVER SHEET

DATE: September 20, 2013

TO: Donald DuckWorth, Executive Director FAX NO. (310) 417-9031

FROM: Emelia Tso, Accounts Pavable

STIRTECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No. 188.83

County Remittance on 8/23/2013

\$1,844.37 \$1,844.37

Available for Reimbursement

## PRIVACY NOTICE

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of the communication is prohibited.

# CITY REMITTANCE ADVICE SUMMARY COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION

	DESCRIPTION	
REVENUE	TAX	PROPERTY

ACCT.#

DATE OF REMITTANCE: August 20, 2013

2012-2013

SECURED 2012-2013 FINAL PAID

REDEMPT MASTER 2012-2013 4TH QTR (XAT)

REDEMPT MASTE (PENALTY)

2012-2013 4TH QTR

F/Y 2013-2014

1,844.37

1,844.37

188.83 WESTCHES

# City of Los Angeles

HOLLY L. WOLCOTT Interim City Clerk



OFFICE OF THE CITY CLERK ADMINISTRATIVE SERVICES SPECIAL ASSESSMENTS SECTION

200 N. SPEING STIERT, ROOM 224
LDS ANGELS, CA. 10012
NL: (213) 978-1079
PAX: (213) 978-1079
PAX: (213) 978-1130

MIRANDA PASTER
ACTING Division Head
Neighborhood & BID Division

Glenn Robison Division Head for ASD

Eric Garcetti Mayor

## FACSIMILE TRANSMISSION COVER SHEET

DATE; December 20, 2013

TO: Donald DuckWorth, Executive Director

FAX NO. (310) 417-9031

FROM:

Emelia Tso, Accounts Payable

\_\_\_\_

BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 975-1099

District Name: WESTCHESTER

Account No.: 18883

11/20 County Remittance rec'd on 11/22/2013 Accrued Interest from 07/01/13 to 09/30/13 281.40

Available for Reimbursement

\$889.45

Attached please find the Co. advice Summary. Thanks.

## PRIVACY NOTICE

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TY REMITTANCE ADVICE SHMMARY	COUNTY OF LOS ANGELES - AUDITOR	
	/CONTROLLER	
	R, TAX DIVISION	

DATE OF REMITTANCE: Nov 20, 2013

ACCT.#

DESCRIPTION

TYPE

PROPERTY 2013-2014

REDEMP MASTER SST QTR 2013-2014

REDEMP WASTER IST QTE 2015-2014 F/Y 2013-2014

	TCHESTER		
GIV.	D/S	1%	
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188.83 WES

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PENALTY

REVENUE XAT

# City of Los Angeles

HOLLY L. WOLCOTT



OFFICE OF THE CITY CLERK ADMINISTRATIVE SERVICES SPECIAL ASSISSMENTS SECTION

200 N. SPRING STREET, ROOM 224 (OS ANGELES, CA 190312 TEL (213) 973-1059 FAX: (213) 978-1130 Miranda Paster Acting Division Head Neighborhood & BIO Otvision

Glenn Robison Division Head for ASD

Eric Garcetti Mayor

# FACSIMILE TRANSMISSION COVER SHEET

DATE: January 22, 2014

70: Donald DuckWorth, Executive Director

FAX NO. (310) 417-9031

FROM: Er SUBJECT: BU

Emelia Tso, Accounts Payable

RI ISINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fex number: (213) 978-1130 To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

12/20 County Remittance rec'd on 12/24/2013

less 2014 recovery cost

119,896.01 /

Available for Reimbursement

\$110,557.00

Please see the attachment

## PRIVACY NOTICE

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# COUNTY CITY REN F/Y 2013: DATE OF ğ

OUNTY REN	OUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION :ITY REMITTANCE ADVICE SUMMARY	OR/CONTF	ROLLER, TAX I	DIVISION
/Y 2013-2014	2014			
ATE OF	ATE OF REMITTANCE: December 20, 2013	0, 2013		
			2013-2014	2013-2014
			PROPERTY	SECURED
ACCT.#	DESCRIPTION	TYPE	TAX	40%
			REVENUE	ADVANCE
		1%		
188.83	188.83 WESTCHESTER	D/S	119,896.01	119,977.01
		AR		
		7	119,896.01	119,977.01

DIRECT ASSMT 2013-2014

SYSTEM BILLING

(81.00) (81.00) ACCT.#

HOLLY L WOLCOTT

# City of Los Angeles



OFFICE OF CITY CLERK Neighborhood and Business Improvement District Division ROM 22, 200 s PPENS STEEL LOS ANGELES, CALFORNA 60012 (210) 978-1107 MRANDA PASTER ACTING DIVISION PLAD

## FACSIMILE TRANSMISSION COVER SHEET

DATE: 02/20/2014

TO: Donald DuckWorth, Executive Director FAX NO. (310) 417-9031

FROM: Emelia Tso, Accounts Pavable

STIRTECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet Sent from fax number: (213) 978-1130

Sent from fax number: (213) 978-1130 To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

Accrued Interest from 10/01/2013-12/31/2013

County Remittancerec'd on 01/22/2014

Available for Reimbursement

301.34 29,994.26 \$30,295.59

Attached please find the Co. Advice Summary. Thanks.

## PRIVACY NOTICE

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29,994.2	29,994.25	1% D/S	188.83 WESTCHESTER	188.8	
ADVANCE	REVENUE				
10%	TAX	TYPE	DESCRIPTION	ACCT.#	
SECURED	PROPERTY				
2013-2014	2013-2014				
		2014	DATE OF REMITTANCE: January 17, 2014	DATE 0	
			3-2014	F/Y 2013-2014	
/ISION	ROLLER, TAX DI	OR/CONTR	COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION CITY REMITTANCE ADVICE SUMMARY	COUNT CITY RE	

WESTCHESTER	DESCRIPTION
1% D/S AIR TL	TYPE

29,994.25

HOLLY L. WOLCOTT

# City of Los Angeles



OFFICE OF CITY CLERK Neighborhood and Business Improvement District Division ROOM 224, 200 N. SPRING STREET LOS ANGRESS, CALIFORNA 20012 (203) 978-1 100 FAX (213) 978-1 107

> MIRANDA PASTER ACTING DIVISION HEAD

# FACSIMILE TRANSMISSION COVER SHEET

DATE: March 21, 2014

SUBJECT:

TO: Donald DuckWorth, Executive Director

FAX NO. (310) 417-9031

FROM: Emelia Tso. Accounts Payable

BUSINESS IMPROVEMENT DISTRICT FUNDING

V 3 Number of pages, including this cover sheet Sent from fax number: (213) 978-1130 To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER Account No.: 18883

County Remittancerec'd on 02/25/2014

Available for Reimbursement

8,755.15 \$8,755.15

Please see the Co Advice summary and/or the SAS Report. Thanks.

## PRIVACY NOTICE

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A REGULA INSEL JONETO FOR POINTINTY—AFRIBATY ATTAIN THE PLEY TEXTS.

2013-2014 REDEMPT MST 2ND QTR (PENALTY)	2013-2014  REDEMPT MST REDEMPT MST 2ND QTR 2ND QTR (TAX) (PENALTY)	2013-2014 SECURED 1ST PAID	2013-2014 PROPERTY TAX REVENUE	TYPE	DESCRIPTION	ACCT.#
	1	DIVISION	ROLLER, TAX	OR/CONTI RY ), 2014	COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION CITY REMITTANCE ADVICE SUMMARY FY 2013-2014 DATE OF REMITTANCE: February 20, 2014	COUNTY OF L CITY REMITTA F/Y 2013-2014 DATE OF REW

188.83	
188.83 WESTCHESTER	
1% D/S	

,8,	8,755		REVENU
	D/S	1%	

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	1	

8,755.15

8,755.15

